

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

General Administration Department – Secretariat Buildings – Annual Maintenance Contract for existing BOSCH Conference System working at the Chief Minister's Conference Hall, 6th Floor of C-Block in the premises of A.P. Secretariat, Hyderabad for a period of one year i.e. 01/01/2013 to 31/12/2013 – Sanction of expenditure of Rs.1,81,034/- – Orders – Issued.

GENERAL ADMINISTRATION (SB.I) DEPARTMENT

G.O.Rt.No. 794

Dated: 25/02/2014

Read the following:-

1. G.O.Rt.No.4808, G.A.(SB.I) Dept., Dated:13/10/2012.
2. From M/s.Atluri Agencies, Hyderabad letter Dt:22/12/2012.
3. Govt. Lr.No.909/SB.I/A1/2013-1, Dated:29/01/2013]
4. From M/s.Atluri Agencies, Hyd, Invoice No.03-AGS-2012, Dt:12/02/2013 along with enclosures

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ORDER:

In the reference 1st read above an amount of Rs.3,53,374/- was sanctioned to M/s.Atluri Agencies, Hyderabad towards Annual Maintenance Contract Charges for BOSCH Conference System working at the Chief Minister's Camp Office, Begumpet, Hyderabad & C-Block Conference Hall in the premises of A.P. Secretariat, Hyderabad for the period from 01/01/2012 to 31/12/2012. As the AMC period has completed, M/s Atluri Agencies, Hyderabad through their letter 2nd read above has submitted a proposal for renewal of AMC for a further period of one year and Government have accepted the said proposal. After issuance of Government letter 3rd read above the Department of Protocol has replaced the public address system working at the Chief Minister's Camp Office, Begumpet, Hyderabad, as such Government have decided to deduct the AMC charges of said system.

2. Government after careful examination, hereby sanction an amount of Rs.1,81,034/- (Rupees One Lakh Eighty One Thousand and Thirty Four Only) to M/s. Atluri Agencies, Hyderabad towards Annual Maintenance Contract charges for BOSCH Conference System working at the Chief Minister's Conference Hall, 6th Floor of C-Block in the premises of A.P. Secretariat, Hyderabad for the period from **01/01/2013 to 31/12/2013.**

3. The Expenditure sanctioned in Para (2) above shall be debited to "2013 Council of Ministers – M.H.800 Other Expenditure – S.H.(04) Other Expenditure – 130 Office Expenses – 132 Other Office Expenses".

4. The General Administration (Claims-C) Department are requested to draw and credit the amount sanctioned in the para (2) above to M/s.Atluri Agencies, Hyderabad and credit to the Account **No.053313046000143**, MICR Code **No.500011040**, **IFSC Code No.ANDB0000533**, Andhra Bank, Hotel Sarovar Complex, Saifabad Branch, Hyderabad.

5. This order does not require the concurrence of the Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**N.SIVA SHANKAR
SECRETARY TO GOVERNMENT (POLL.)**

To
M/s.Atluri Agencies, Hyderabad.
Copy to:-
The General Administration (Claims.C) Department.(w.e.)
The Deputy Pay & Accounts Officer, Secretariat.

// Forwarded : : By Order //

SECTION OFFICER